

Exhibit 2

From: "Aimee Leishure" <aleishure@student-resource.org>

To: "Michael Geoghegan" <MGeoghegan@egcc.edu>

Subject: EGCC Reimbursement and Profit Share

Date: Wed, 28 Sep 2022 17:27:04 -0000

Importance: Normal

Attachments: EGCC_Reimbursement_Request_2022-09-28.pdf;
SRC_EGCC_Invoice_Backup_2022.09.28.xlsx; EGCC_Profit_Share_Request_2022-09-28.pdf

Inline-Images: Outlook-q4dium01.png

Dear President Geoghegan,

Please find attached two invoices which include expense reimbursements and a profit share request. These are the second set of invoices for September 2022.

I acknowledge that you have said you will change to monthly reimbursements from the previously bi-weekly reimbursements. I have included in the reimbursements our most current September invoicing. Included in this invoicing is:

- Payroll paid 9/9/22 for period worked through 9/4/22 - 65% of which was allocated to the collaboration
- Payroll for wages in arrears for employees who departed with our reduction in force. These employees worked through 9/13/22 - 65% of wages in arrears attributed to the collaboration
- No severance was allocated to the collaboration
- Payroll paid 9/23/22 for period worked through 9/18/22 - 45% of continuing employees compensation was allocated to the collaboration

As a reminder, the reimbursement expense invoice from September 6, 2022 in the amount of \$169,593.90 remains outstanding. With this current invoice, there is a total of \$392,070.58 outstanding for reimbursement expenses. I would appreciate if you could transmit the funds as soon as possible.

Please let me know if you have any questions.

Respectfully yours,
Aimee Leishure

Aimee Leishure
Chief Financial Officer
Student Resource Center
410.350.4468

